

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-10907 / MBK

Kimberly A. Malmgren

Petition Filed Date: 01/31/2021
341 Hearing Date: 02/25/2021
Confirmation Date: 06/23/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/12/2021	\$1,330.00	74505180	03/03/2021	\$1,330.00	74967150	03/31/2021	\$1,330.00	75618310
04/30/2021	\$1,330.00	76346950	06/01/2021	\$1,330.00	77063160	06/30/2021	\$1,490.00	77751180
07/30/2021	\$1,490.00	78429650	09/02/2021	\$1,490.00	79182840	10/01/2021	\$1,490.00	79806770
10/28/2021	\$1,490.00	80423950	11/29/2021	\$1,490.00	81103160	12/30/2021	\$1,490.00	81765430
01/31/2022	\$1,490.00	82415540						
Total Receipts for the Period: \$18,570.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,570.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kimberly A. Malmgren	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JONATHAN GOLDSMITH-COHEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,706.27	\$0.00	\$7,706.27
2	MIDLAND CREDIT AS AGENT FOR »» WEBBANK/DELL /DC-010235-14	Unsecured Creditors	\$2,286.36	\$0.00	\$2,286.36
3	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$707.74	\$0.00	\$707.74
4	COMMUNITY LOAN SERVICING LLC »» P/22 WOLFHILL AVE/1ST MTG	Mortgage Arrears	\$68,914.16	\$15,823.56	\$53,090.60

Chapter 13 Case No. 21-10907 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$18,570.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$15,823.56	Current Monthly Payment:	\$1,490.00
Paid to Trustee:	\$1,381.60	Arrearages:	\$0.00
Funds on Hand:	\$1,364.84		

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